



## Karisma Cruises

A.B.N. 84 842 296 841

Villa 8  
115-121 Caringbah Road  
Caringbah

## Tax Invoice

Invoice No.: 00001403

Date: 8/12/2021

Terms: Net 5

Due Date: 13/12/2021

### Bill To:

events@boathiresydney.com.au;mprinci@karismacruis

Boat Hire Sydney Pty Ltd  
10 Ogilvie St  
Terrigal NSW 2260

Details	AMOUNT
Balance for:	\$4,400.00
Friday 10th December 2021 6:30pm-10:30pm ( 4 hours) 32 guests Work Christmas Party	
Catered vessel hire (\$1100 x 4 hours)	
Gold BBQ Menu (\$35 x 32 guests)	\$1,120.00
Gold beverage Package (\$15x 4 hours x 32 guests)	\$1,920.00
Staff (\$250 per wait staff)	\$500.00
Wharves (\$30 per wharf booking)	\$60.00
Deposit INV1349 PAID 11/11/21	-\$3,000.00
Agency Commission	-\$1,116.00

Sub Total:	\$3,884.00
GST:	\$353.09
Total Inc GST:	\$3,884.00
Paid To Date:	\$0.00
<b>Balance Due:</b>	<b>\$3,884.00</b>

## HOW TO PAY

### By EFT:

Account Name: Karisma Operator Pty Ltd  
BSB: 062 020  
Account Number: 10253576  
Reference: Invoice Number

### By Mail:

Mail your cheque to -  
Karisma Cruises  
Wotso Building  
55 Pyrmont Bridge Road  
Pyrmont, NSW, 2009